

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Department of Commerce	ITS-009441	DOC requests a Brand Specific waiver for Cisco Smartnet Maintenance. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOC requests that a waiver be approved:	W	\$25,000.00	8/28/2015
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
2	Office of the State Controller	ITS-009460	OSC requests to amend their Thomason Reuters (Tax Accounting), Inc. contract to exercise the renewal option for maintenance and support of Windstar Tax Navigator Software used to support OSC's Statewide Foreign Nationals Tax Compliance Program. The amendment amount is \$170,820.00 and the term will be from Dec 1, 2015 to Nov 30, 2016.	T	\$170,820.00	8/31/2015
3	Department of Administration	ITS-009423	DOA requests a Sole Source waiver for The Alternative Mailing and Shipping Solutions to replace the current "windows" handheld devices with Android devices due to the loss of support at the end of the year and to upgrade the WINN WITS system used in the mail service center due. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOA requests that a waiver be approved:	W	\$58,844.00	8/31/2015
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
4	Department of Health & Human Services	ITS-009452	DHHS requests to amend their Netsmart Technologies, Inc. contract to exercise the renewal option for maintenance and support of the Avatar Software and Cache Software. The amendment amount is \$1,560,966.80 and the term will be from Sep 7, 2015 to Sep 6, 2016.	T	\$1,560,966.80	9/1/2015
5	Department of Transportation	ITS-009461	DOT requests to amend their OPUS Inspection contract to extend an additional four months at no additional cost to satisfy the requirements as outlined in the original contract. The amendment cost is \$0.00 and the term will be from Sep 2, 2015 to Dec 1. 2015.	T	\$0.00	9/1/2015
6	Department of Public Instruction	ITS-009456	DPI requests to amend their NCS Pearson, Inc. contract to exercise an additional year of hosting, maintenance and support of the PowerSchool System and to include the acquisition of Pearson to Vista Equity Partners, Inc. The amendment amount is \$7,166,884.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$7,166,884.00	9/1/2015
7	Office of Information Technology Services	ITS-009462	OITS requests to amend their Grant Thornton Contract for rate setting methodology services to add additional tasks to the scope of work specifically to convert the OITS rate model from SAP/Profitability and Cost Management (PCM) to SAS/Cost and Profitability Management (CPM). The amendment cost is \$33,282.00 and the term will be from Aug 15, 2015 to Aug 14, 2016.	T	\$33,282.00	9/3/2015

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8	Department of Public Instruction	ITS-009450	DPI requests to amend their eScholar, LLC contract to clarify the extension of annual maintenance and support services for eScholar UID Student & Staff software for UNC-GA, NCCCS and NCICU for Jul 1, 2015 - June 30, 2016; specify the not to exceed amount of \$63,035 for that time frame and to extend the annual maintenance and support services for eScholar UID ID for NCBSE from Mar 16, 2016 through Jun 30, 2016 at the not to exceed amount of \$56,375.00. The total amendment cost is \$119,410.00.	T	\$119,410.00	9/3/2015
9	Office of Information Technology Services	ITS-009464	OITS requests a Sole Source waiver for Hewlett-Packard to provide HP maintenance and support of existing HP/SQA Tools used by ITS-SQA Services which includes defect fixes and software updates. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where competition has been solicited but no satisfactory offers received;	W	\$120,498.84	9/8/2015
10	Department of Transportation	ITS-009468	DOT requests to amend their Meridian contract to add additional hardware, software, operations and maintenance support. The amendment cost is \$745,779.52 and the term will remain through Nov 24, 2019.	S	\$745,779.52	9/9/2015
11	Department of Revenue	ITS-009431	DOR requests to amend their PC Mall Gov., Inc. contract to add an additional year of maintenance and support for their Dynatrace Software. The amendment cost is \$72,206.00 and the term will be from Oct 1, 2015 to Sep 30, 2016.	T	\$72,206.00	9/9/2015
12	Department of Public Safety	ITS-009432	DPS requests a Sole Source waiver for World Interactive Network, dba WIN Learning to provide WIN Career Readiness Courseware that offers full audio narration for users with visual impairments and/or reading disabilities for inmates. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where a needed product or service is available from only one source of supply	W	\$155,000.00	9/10/2015
13	Office of Information Technology Services	ITS-009476	OITS requests a Sole Source waiver for the purchase 35,000 software licenses from SANS Institute Securing the Human Phishing tool software license from the MS-ISAC Nationwide Cooperative Purchasing Agreement. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where a needed product or service is available from only one source of supply; where a particular product or service is desired for educational, training, experimental, developmental or research work;	W	\$70,000.00	9/11/2015
14	Department of Public Instruction	ITS-009450	DPI requests to amend their eScholar LLC contract to procure additional eScholar UID ID Software licenses. The amendment cost is \$200,000.00 and the term will remain through Mar 15, 2016.	S	\$200,000.00	9/11/2015
15	Department of Agriculture	ITS-009296	AGR requests a Sole Source waiver for Vendor Technosylva, Inc. to provide Wildfire Analyst (WA) software, hosting, training and support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, AGR requests that a waiver be approved:	W	\$55,250.00	9/14/2015

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			where a needed product or service is available from only one source of supply			
16	Department of Health & Human Services	ITS-009483	DHHS requests to amend their SLI Global Solutions contract to add an additional three (3) months of testing services for the NCTracks CSR program to allow additional transition time to recruit and hire staff to perform these testing functions. The amendment cost is \$200,080.00 and the term will be from Oct 1, 2015 to Dec 31, 2015.	T	\$200,080.00	9/16/2015
17	Department of Commerce	ITS-009473	COM requests to amend their Ricoh contract to exercise the renewal option for maintenance and support of Kofax Software. The amendment amount is \$35,707.25.00 and the term will be from Oct 1, 2015 to Sep 30, 2016.	T	\$35,707.25	9/17/2015
18	Department of Health & Human Services	ITS-009449	DHHS requests to amend their CSC Convansys Corporation contract to provide software changes to the Crossroads Design, Development and Implementation for the WIC System. The amendment cost is \$1,746,725.00 and the term will be from Jan 31, 2016 to Jan 31, 2017.	T	\$1,746,725.00	9/17/2015
19	Department of Public Safety	ITS-009456	DPS requests to amend their SHI contract to exercise the renewal option for maintenance and support of their Citrix GoToAssist Software. The amendment amount is \$46,200.00 and the term will be from Sep 20, 2015 to Sep 19, 2016.	T	\$46,200.00	9/17/2015
20	Department of Insurance	ITS-009487	DOI requests to amend their SHI contract to exercise the renewal option for maintenance and support of their Landesk Software. The amendment amount is \$59,914.53 and the term will be from Oct 1, 2015 to Sep 30, 2016.	T	\$59,914.53	9/17/2015
21	Office of Information Technology Services	ITS-009505	OITS requests to amend their State Term Contract 920A to continue web-based training/e-learning courses for professional development of NC government employees through the end of the year to complete the evaluation of the proposals received for the replacement contract. The estimated spend is \$50,000.00 and the term will be extended for the period from Oct 1, 2015 to Dec 31, 2015.	T	\$50,000.00	9/18/2015
22	Office of Information Technology Services	ITS-009485	OITS requests to amend their PVA contract to exercise the renewal option for maintenance and support of their Vital Suite Software. The amendment amount is \$108,066.00 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$108,066.00	9/21/2015
23	Department of Transportation	ITS-009283	DOT requests a Sole Source waiver with The American Association of State Highway and Transportation Officials (AASHTO) to for the purchase of AASHTO Migration and Implementation Services to support the migration from AASHTO Trans*port PES/LAS to AASHTOWare Project Preconstruction 3.00.133. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$270,000.00	9/21/2015
			where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task;			
			where a purchase is being made and a price is available from a previous contract			

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24	Department of Health & Human Services	ITS-009489	DHHS requests a Sole Source waiver for Consilience Software, Inc. to provide software maintenance and support of existing Maven software licenses. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: where competition is not available; where additional products or services are needed to complete an ongoing job or task	W	\$202,500.00	9/21/2015
25	Department of Public Safety	ITS-009495	DPS requests to amend their Xerox Corporation contract to exercise the renewal option for maintenance and support of their two color production printers. The amendment amount is \$55,000.00 and the term will be from Oct 21, 2015 to Oct 20, 2016.	T	\$55,000.00	9/22/2015
26	Department of Transportation	ITS-009453	DOT requests a Sole Source waiver for Source Technologies to provide secure MFR Prepped Printers and Parts used in the DMV Offices. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$110,855.25	9/22/2015
27	Department of Public Instruction	ITS-009478	DPI requests to amend their Colyer Consulting Group, Inc. contract to provide enhancements to the current Child Nutrition Technology System. The amendment cost is \$498,445.00 and the term will be from Sep 26, 2015 to Sep 30, 2016. where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$498,445.00	9/22/2015
28	Department of Transportation	ITS-009491	DOT requests to amend by Novation their American Association of State Highway and Transportation Officials (AASHTO) contract to exercise the renewal option for maintenance and support of their BAMS/DSS, PES/LAS, Expedite, PES Worksheet and DARWin-ME software products. The amendment amount is \$219,700.00 and the term will be for the period through June 30, 2016.	T	\$219,700.00	9/23/2015
29	Office of Information Technology Services	ITS-009446	OITS requests a Sole Source waiver for EMC to provide Retention Policy Services (RPS) Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$101,168.00	9/23/2015
30	Central Piedmont Community College	ITS-009490	CPCC requests a Sole Source waiver for Blackboard to provide Learn Analytics and Pyramid for Learn software modules, implementation and maintenance/support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where a needed product or service is available from only one source of supply	W	\$82,303.65	9/23/2015

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31	Forsyth Community College	ITS-009496	FTCC requests to amend their Clark-Powell contract to purchase additional Crestron Digital Signage for the Student Activities Department. The amendment cost is \$44,659.00 and the term will remain through Jun 23, 2016.	T	\$44,659.00	9/24/2015
32	Department of Public Safety	ITS-009436	DPS requests a Sole Source waiver for Datamaxx Applied Technologies, Inc. to provide annual maintenance and support for the Omnix Suite Software used by the NC Highway Patrol. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where a needed product or service is available from only one source of supply; where additional products or services are needed to complete an ongoing job or task	W	\$131,250.00	9/24/2015
33	Department of Justice	ITS-009474	DOJ requests a Brand Specific waiver for annual maintenance and support of existing CommVault Software and Hardware. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOJ requests that a waiver be approved: where additional products or services are needed to complete an ongoing job or task	W	\$30,909.73	9/24/2015
34	Department of Health & Human Services	ITS-009488	DHHS requests a Brand Specific waiver for Cherry Hospital's Aero Scout Real-Time Location Services (RTLS) System maintenance and support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: where a needed product or service is available from only one source of supply; where additional products or services are needed to complete an ongoing job or task	W	\$68,227.00	9/24/2015
35	Department of Public Safety	ITS-009481	DPS requests a Sole Source waiver for EPS Literacy and Intervention to procure Academy of Reading & Math Software and Training. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task; where a particular product or service is desired for educational, training, experimental, developmental or research work	W	\$68,227.00	9/24/2015
36	Department of Revenue	ITS-009451	DOR requests to amend by Novation their First Data Government Solutions contract to add an additional year of support for the ACH Debit for Electronic Funds Transfer Services. The amendment cost is \$169,835.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$169,835.00	9/24/2015
37	Department of Information Technology	ITS-009499	DIT requests to amend their Symantec contract for an additional 100 Verisign license certificates including gold support and maintenance for hosting/mainframe services and NCID. The amendment amount is \$26,910.00 and the term will from Sep 25, 2015 to Sep 24, 2016.	W	\$26,910.00	9/24/2015